



Tax Invoice

ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au

Invoice No:	2861
Invoice Date:	15-05-2018
Due Date:	29-05-2018
Invoice Amount:	\$439.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
116541		8:15 PM 03-05-2018 (Sedan) Mr Scott McQueen MELBOURNE AIRPORT VIC > HAMPTON VIC Extras: International: \$25.00	\$129.00	\$25.00	\$154.00
116605		3:30 PM 07-05-2018 (Sedan) Mr Cody Whipperman MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
116606		7:20 PM 07-05-2018 (Sedan) Mr Cody Whipperman BRISBANE AIRPORT QLD > BRISBANE QLD	\$95.00	\$0.00	\$95.00
116607		7:15 AM 11-05-2018 (Sedan) Mr Cody Whipperman BRISBANE QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
				TOTALS	\$439.00

This invoice includes a total GST of \$39.91.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 2861
Total Invoice Amount		\$439.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2861	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042